



Harris Proprietary

Quote	QTE6779-03832
Date	9/13/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:

San Diego PD

1401 Broadway, MS 727
619/531-2307
San Diego CA 92101

Ship To:

San Diego PD

1401 Broadway, MS 727
619/531-2307
San Diego CA 92101

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2612). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION. BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	SAN DIEGO PD	WPG5	BEST WAY	Net 30	0/0/0000	4,593
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Sales Tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.	*			\$0.00
1			EA		\$72,000.00	\$72,000.00
1			EA			\$0.00
1			EA		\$15,500.00	\$15,500.00
1			EA		\$20,000.00	\$20,000.00
1			EA		\$4,000.00	\$4,000.00
		students maximum. Please allow 120 days for scheduling training after receipt of PO.				
		NOTE Delivery 90 days after release of product, receipt of PO, receipt of unit for upgrade. Prices subject to change. Quotes valid 180 days from issue. Attached Ts&Cs applicable to all orders.	*			\$0.00
Remit Payment To:					Subtotal	\$111,500.00
Electronic Funds Transfer (EFT):					Misc	\$0.00
GCSD Mail Deposits:					Tax	\$9,137.50
GCSD Overnight Deliveries:					Freight	\$0.00
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30823187 ABA Rtg No: 021000089					Trade Discount	\$0.00
Harris GCSD P.O. Box 7247 - LB 8759 Philadelphia, PA 19170-8759					Purchase Price	\$120,637.50
Harris GCSD - LB 8759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: 302-323-3800						
Please reference the invoice number with your payment.						
Harris Tax ID# 34-0276860						

COSD000810



COSD000820

1123
0820



City of San Diego PURCHASE ORDER

PO No. **4500016008**

Ship To: Center ID: CIMU POLC-CRITL INCDNT MGMT UN / HMEIND MS 749 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLC-CRITL INCDNT MGMT UN / HMEIND MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/23/2010 Page 1 of 4 Billing Contact: [REDACTED] Telephone:
---	---	--

Vendor: Harris Corporation PO Box 9800 Melbourne FL 32902-9800 Vendor ID: 10022850 Phone: 321-309-7469	Terms: Within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2011 Buyer: Michael Winterberg Telephone: 619-533-6441
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	[REDACTED] [REDACTED] Non-Deductible Tax	1 EA	USD 148,000.00	USD 148,000.00 USD 12,950.00
2	Software [REDACTED] Non-Deductible Tax	1 EA	USD 22,000.00	USD 22,000.00 USD 1,925.00
3	Software [REDACTED] Non-Deductible Tax	1 EA	USD 22,000.00	USD 22,000.00 USD 1,925.00
4	Software [REDACTED] Non-Deductible Tax	1 EA	USD 22,000.00	USD 22,000.00 USD 1,925.00
5	Laptop [REDACTED] Non-Deductible Tax	1 EA	USD 3,500.00	USD 3,500.00 USD 306.25
6	[REDACTED]	1 EA	USD 16,400.00	USD 16,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person at Bill-To address listed above COSD000826



City of San Diego PURCHASE ORDER

PO No. **4500016008**

Ship To: Center ID: CIMU POLC-CRITL INCDNT MGMT UN / HMEIND MS 749 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLC-CRITL INCDNT MGMT UN / HMEIND MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/23/2010 Page 4 of 4 Billing Contact: [REDACTED] Telephone:
Vendor: Harris Corporation PO Box 9800 Melbourne FL 32902-9800 Vendor ID: 10022850 Phone: 321-309-7459		Terms: Within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2011 Buyer: [REDACTED] Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	338,050.00
	Tax \$	27,216.88
	PO Total \$	365,266.88
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices, and all invoices must be directed to Billing Contact person at Bill-To address listed above COSP000841	



Quote	QTE6779-01920
Date	12/8/2008
Page:	1

Quotation

Bill To:

San Diego PD

Ship To:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	SAN DIEGO PD			Net 30	0/0/0000	2,402
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1			EA		\$75,100.00	\$75,100.00
1			EA		\$22,000.00	\$22,000.00
1			EA		\$22,000.00	\$22,000.00
1			EA		\$22,000.00	\$22,000.00
1			EA		\$3,500.00	\$3,500.00
1			EA		\$4,500.00	\$4,500.00
1			EA		\$3,800.00	\$3,800.00
			EA		\$38,400.00	\$38,400.00
1			EA		\$4,000.00	\$4,000.00
			EA		\$4,000.00	\$4,000.00
1			EA		\$4,000.00	\$4,000.00
			*			\$0.00
		NOTE Training is for up to 4 people per session. Each session is scheduled for 2 days(12 hrs) and includes				
		NOTE Delivery will be 90 days ARO unless otherwise stated. Please see attached Terms and Conditions.				\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5287, FAX: 321-309-7437, wpg@harris.com

Approved By:

Subtotal	\$203,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$203,300.00

COSD000844



Harris Proprietary Information - Do Not Distribute



9/11/2008

Technology	Part Number	Description	Unit Price	Qty (ea.)	Total Price
			\$ 75,100	1	\$ 75,100
			\$ 22,000	1	\$ 22,000
			\$ 22,000	1	\$ 22,000
			\$ 22,000	1	\$ 22,000
			\$ 2,500	1	\$ 2,500
			\$ 4,500	1	\$ 4,500
			\$ 3,800	1	\$ 3,800
			\$ 88,400	1	\$ 88,400
		Estimate Price			\$ 197,800
TRAINING CLASSES	TRAIN-MLB		\$ 4,000	1	\$ 4,000
Simulcast System	TRAIN-MLB		\$ 4,000	1	\$ 4,000
	TRAIN-MLB		\$ 4,000	1	\$ 4,000
	TRAIN-MLB		\$ 4,000	1	\$ 4,000
		Training Price			\$ 16,000
		Total System Price			\$ 207,800

NOTES

Standard Delivery is 90 Days ARO

Platform comes standard without a platform comes standard without a

Hardware platforms support 3 technologies simultaneously, additional technologies can be purchased separately

The unit prices above include 1 year Hardware warranty and 1 year access to Software upgrades for the protocol(s) purchased
1 Year extended Maintenance Agreements are available for 15% of the line item prices for the SingRay, KingFish or AmberJack system
Maintenance Agreements provide for an additional 12 months of extended Hardware warranty and Software upgrades
Training classes are 12 hours (2 days) per protocol (unless stated otherwise) with 4 students maximum per class

Contact:

Phone: 881-888-7773
Cell: 881-888-8888
Email:

Harris Proprietary Information - Do Not Distribute

COSD0000851



BAILMENT AGREEMENT

EQUIPMENT BAILMENT AGREEMENT made this date of **NOVEMBER 4, 2010** between Harris Corporation, Government Communications Systems Division, with its principal office in Melbourne, FL, hereinafter referred to as "the Lender", and **SAN DIEGO POLICE** with its principal office **1401 BRAODWAY MS 727, SAN DIEGO, CA 92101** hereinafter referred to as "the Bailee".

The Lender hereby agrees to loan to the Bailee [REDACTED] hereinafter referred to as the "Equipment," subject to the following terms and conditions:

Section 1. Use of Equipment.

The Bailee shall hold the equipment in trust for and subject to the security interest of the Lender; to be used by the Bailee, without expense to Lender or Bailee, for the sole purpose of supporting the demonstrations in the pursuit of Lender's opportunities. Bailee expressly agrees that the Equipment will not be used for any other purpose without prior written authorization from Lender.

Section 2. Term of Agreement.

The loan period shall run from shipment date **NOVEMBER 4, 2010** through return date **JANUARY 4, 2011**, unless otherwise extended through the mutual written consent of the parties hereto or terminated by either party.

Section 3. Location of Equipment.

The equipment is to be retained in the Bailee's possession at the Bailee's place of business or at such location that is required to support the pursuit of opportunities or special missions.

Section 4. Ownership of Equipment.

Title to the Equipment shall remain vested always in the Lender; Bailee shall have no claims towards ownership unless transferred to the Bailee by sale through the Lender's established sales procedures. The Bailee shall have only the right to retain or sell the possession of said Equipment pursuant to the conditions of those procedures. The Bailee shall give the Lender immediate notice of any claim, levy, lien, or legal process issued against the Equipment. **This agreement does not address the sale of this equipment.**

Section 5. Risk of Loss Damage.

Bailee shall be liable for loss or damage to the property up to the amount of **\$38,400**

RECEIPT
OF
HARRIS

Section 6. Export.

The Bailee represents and warrants that no technical data furnished or disclosed to any foreign nation, firm, or country, nor shall any technical data be disclosed to the United States without first complying with all requirements of the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR), including the requirement for obtaining any export license if applicable. The Bailee shall first obtain the written consent of the Lender prior to submitting any request for authority to export any such technical data. The Bailee shall indemnify and hold the Lender harmless for all claims, demands, damages, costs,

Business Development
BA00072


COSD000878



[REDACTED]	
Check List	
QTY	Description
1	[REDACTED]
1	[REDACTED]
1	[REDACTED]
1	[REDACTED]
2	[REDACTED]
1	[REDACTED]
1	[REDACTED]
2	Fuse
1	[REDACTED]
1	[REDACTED]

Business Development
BA00072

COSD000881